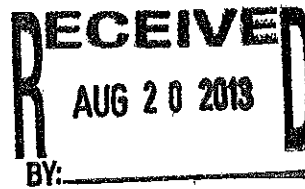




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Campaign Fund Report Summary of Receipts and Disbursements

Friends of Mike Panteldies		Mayor	Ward
Name of candidate or committee as filed with the election office		Office	
Bank information	<u>Bank name</u>	<u>Account number</u>	
1. Checking	Severn Savings	0018056274	
2. Other			

Transaction period from: June 25, 2012 to August 18, 2013
Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$ 183.63
2. Receipts from Schedule 1, column 4	30,551.00
3. Proceeds from Schedule 2, column 4	6,004.00
4. Total cash available (Add lines 1, 2 and 3)	\$ 36,738.63
5. Disbursements from Schedule 3:	
Column 3 \$ 16,199.42	
Column 4 0.00	
Column 5 0.00	
6. Total disbursements	\$ 16,199.42
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	20,539.21
8. Total outstanding obligations from Schedule 4	\$ 6,004.00
9. In-kind contributions from Schedule 5, column 4	\$ 1904.37

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate <u>Michael Panteldies</u>	Date <u>August 18, 2013</u>
Treasurer <u>Eric Ma</u>	Date <u>August 18, 2013</u>
Chairman of Committee or Slate _____	Date _____



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/14/2013	James C. Praley at Law 7419 Baltimore Annapolis Blvd. Glen Burnie, MD 21061	Code *	Ticket price	Cash		
		C		Check #	6020	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/14/2013	Crofton Rt. 3 Associates 1298 Cronson Blvd. Suite 204 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	662	1,000
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/14/2013	Jack Frieze 4705 Ritchie Hwy. Brooklin, MD 21215	Code *	Ticket price	Cash	Cash	25
		C		Check #		
		* T, enter price per ticket	Rcpt #	23		
		Aggregate amount received from Payer to date				
6/15/2013	Charles J. Feldman CLU 3447 Constellation Dr. Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	6155	250
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/15/2013	William C. Lambros PO Box 6247 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5717	25
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/17/2013	The Three Grevana, Inc. 103 Great Lake Dr. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	2154	150
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/17/2013	Bob Long 12004 Pleasant Prospect Rd. Mitchellville, MD 20721	Code *	Ticket price	Cash		
		C		Check #	918	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

Total this page \$

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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/18/2013	Van K. Nield 1962 Fairfax Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6096	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/18/2013	Carl H. Weiland, Jr. 34 Carroll Rd. Route 14 Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	1515	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/19/2013	John C. Themelis 2221 Kentucky Ave. Baltimore, MD 21213	Code *	Ticket price	Cash		
		C		Check #	1979	1,000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/19/2013	Bernstein & Feldman, P.A. 900 Bestgate Rd., Suite 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	40977	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/19/2013	Messick & Associates 2120 Renard Court Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	11446	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/19/2013	Chris N. Diamondidis 116 Severn River Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1557	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/19/2013	Evangelos T. Nichols 309 McDonough Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3796	275
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/19/2013	Paul Sophocles 15 King Ct. Annapolis, M 21401	Code *	Ticket price	Cash		
		C		Check #	4110	250
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/19/2013	Realtors Political Action Committee 200 Harry S. Truman Pkwy Suite 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2301	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/20/2013	Theodore Goudounis 409 Walnut Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1463	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/20/2013	John Kyriacou 128 Great Lake Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	1
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/20/2013	Christine Dance 903 Gatepost Lane Frederick, MD 21701	Code *	Ticket price	Cash		
		C		Check #	PayPal	5
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/20/2013	Estelle Damoulakis 917 Powderhorn Ct. Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	2811	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/20/2013	Janice E. Sunderland 1943 Severn Grove Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2093	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/21/2013	Martha E. Christo 670 Americana Dr. Apt. 31 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	606	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/21/2013	Adamos Masonry, Inc 3170 Harness Creek Rd., Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	15666	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/21/2013	John Kyriacou 128 Great Lake Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				26
6/21/2013	John Pantelides 1609 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/21/2013	Patricia E. Jenkins 2329 Nees Lane Silver Spring, MD 20905	Code *	Ticket price	Cash		
		C		Check #	764	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/21/2013	Sheehy Ford, Inc. 5000 Auth Rd. Marlow Heights, MD 20746	Code *	Ticket price	Cash		
		C		Check #	20011883	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/21/2013	Zymotic, Ltd. 100 Main St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	32104	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

625



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/22/2013	Richard M. Fraenkel Meares Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	936	25
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Chris' Charcoal Pit 1946B West St., Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4060	1,000
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Nicholas Bremer 1602 Knoxville Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Amy Leahy 712 Monmouth Ave. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Christine Shea 1699 Epping Farm Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Annapolis Homes, LL 2938 Winter's Chase Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1935	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Antigoni L. Ladd 215 Ridgewood Dr. Gettysburg, PA 17325	Code *	Ticket price	Cash		
		C		Check #	1415	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

Total this page \$ 1375



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/22/2013	Theodore J. Sophocles 6584 Brentwood Rd. Linthicum, MD 21090	Code *	Ticket price	Cash		
		C		Check #	5546	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Gregory A. Stiverson 1303 Colony Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2297	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	Barbara J. Hopkins 1401 Damsel Lane Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	9899	25
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/22/2013	WK Business Services, LLC 131 East Bay View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1025	250
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/23/2013	John P. Ogle 2564 Hidden Cove Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/23/2013	Celia M. Alvanos 508 Forest Hill Dr. Hillsmere Shores Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5271	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
6/24/2013	Frank James Scott, Jr. 106 Bliss Ln. Glen Burnie, MD 21060	Code *	Ticket price	Cash		
		C		Check #	1178	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/24/2013	Linda Burnett 1711 Porters Hill Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/24/2013	Theano Platt 1018 Sandpiper Ln. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	75
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/24/2013	Jeanette Brown 1675 New Windsor Court Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/24/2013	Monica Ferguson 91 Richard Ave. Severn MD 21144	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/24/2013	Stuart R. Johnson 480 Schley Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	185	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/24/2013	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1545	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/24/2013	Helen A. Sfondouris 21 Wainwright Dr. Admiral Heights Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1925	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 375



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/24/2013	Thomas Comsudes 3734 Baccurate Way Marietta, GA 30062	Code *	Ticket price	Cash		
		C		Check #	4903	200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/25/2013	Chuck Yocum 8546 Main Ave. Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/25/2013	George A. Kalivretenos 3633 Solomons Island Rd. Harwood, MD 20776	Code *	Ticket price	Cash		
		C		Check #	6986	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/25/2013	Glenside Partners 240 New York Dr., Suite 1 Fort Washington, PA 19034	Code *	Ticket price	Cash		
		C		Check #	134	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/25/2013	Michael E. Barrett 1004 Hyde Park Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1788	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/25/2013	Coryn Samaras Griffith 862 Westbury Dr. Riva, MD 21140	Code *	Ticket price	Cash		
		C		Check #	2347	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	Robert Duckworth 1735 Trent St. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	9700	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/26/2013	James Arhos 12 Carvel Circle Wilelinor Estates Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	286	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	Elizabeth Buck 3019 Solomons Island Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	8794	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	Eric Shea 1604 Cedar Park Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	Kyle Buckles 3323 N. Washington Blvd. Arlington, VA 22201	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	Shane Walsh 3104 Bold Ruler Ct. Mitachellville, MD 20721	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	Magotha Beach Development, LLC 2661 Riva Rd., Suite 220 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	11174	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/2013	David A. Marberger 908 White Marlin Way Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	3301	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/27/2013	Korina Bourantas 1417 Poplar Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4628	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Stephanie Ann Kalivretenos 3734 Beach Drive Blvd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	5077	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Ioannis A. Hadjipanteli 261 Cape Saint John Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3358	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	George's Pizzeria Restaurant, Inc. 1274 Bay Dale Dr. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	15202	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Pantazes Bail Bonds, Inc. 77 S. Washington St. Ste 101 BS Rockville, MD 20850	Code *	Ticket price	Cash		
		C		Check #	1526	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Calvert Utilities, Inc. PO Box 298 Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	10468	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Lewnes Steakhouse 401 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	26444	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1500



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/27/2013	Nicholas Sfakiyanudis 2729 Lury Lane Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	558	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Mary Spicer 405 Chestnut Trail Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	4593	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Nickolas J. Pantazes 14845 Mockingbird Dr. Darnestown, MD 20874	Code *	Ticket price	Cash		
		C		Check #	517	1,000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Robert A. Zupko 2777 Gingerview Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4740	200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Betty Wells 528 Melrose Ln. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	3476	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Richard B. Ladd 1537 Shipsview Rd. Annapolis 21409	Code *	Ticket price	Cash		
		C		Check #	1260	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Emily R. Cyford 1910 Towne Ctr. Blvd. Unit 611 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1187	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1550



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/27/2013	Richard W. Garman 1304 River Rd. Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	590	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Zacharias Kafouri 101 Spring Valley Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2472	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Thomas F. Angelis 3720 Nile Rd. Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	2433	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Norman W. Lutkefedder 916 Topmast Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5846	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Wendy E. Trebbe 1146 Riverboat Court Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	1219	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Sotiris C. Atteshis 14 Woodlawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4485	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Nicos A. Hadjipanteli 1305 Hawkins Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	953	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

475



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/27/2013	III Associates 703 Giddings Ave. Suite U6 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	339	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Brian C. Griffiths 8036-F Abbey Court Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	866	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Jane Anne Chitwood 1808 Generals Hwy. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3573	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Anastasia P Samaras 139 Archwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4176	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Ronald W. Johnson Associate 2661 Riva Rd. Bldg 400, Suite 400 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6225	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Nicholas D. Capousis, P.C. 116 Cathedral St. Suite E Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6687	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Dr. Steven J. Abramedis 1590 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5460	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/27/2013	Bay Engineering, Inc. 190 Admiral Cochrane Dr. Suite 175 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	23911	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/27/2013	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1622	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/28/2013	Peter F. Kokkinos 296 Halsey Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	908	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/28/2013	George Phelps Jr. 1947 Drew St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7178	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/28/2013	Joyce Phelps Huey 301 Warren Ave., Apt. 406 Baltimore, MD 21230	Code *	Ticket price	Cash		
		C		Check #	8162	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2013	Michael S. Panos 903 Golden Eye Court Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	2691	125
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2013	Vasilis Goudounis 106 West Bay View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2070	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/29/2013	Barbara B. Messenger 616 Traveller Ct. Lothian, MD 20711	Code *	Ticket price	Cash		
		C		Check #	708	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2013	Metro Bay Realty, Inc. 1425 Odenton Rd. Odenton, MD 21113	Code *	Ticket price	Cash		
		C		Check #	5605	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/30/2013	The Martin Architectural Group 240 North 22nd St. Philadelphia, PA 19103	Code *	Ticket price	Cash		
		C		Check #	21630	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/1/2013	Christa Pantelides 1303 Lloyd Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/1/2013	Alexander E. Lardis 1085 Carriage Hill Pkwy. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3721	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/1/2013	Pasquale Didonato 14508 Lieto Ln Bonita Springs, FL 34135	Code *	Ticket price	Cash		
		C		Check #	1066	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/1/2013	Betsy A. Cizek 3758 Patuxent Crossover Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	3255	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 875



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/1/2013	Thomas M. Harrison 1601 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9639	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/3/2013	Government Affairs - Maryland Inc. 220 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3107	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/3/2013	Brilliant Title Corp. 1610 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	19787	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/3/2013	Jeffrey V. Caruso 1655 Crofton Blvd., Suite 200 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	1239	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/4/2013	John Pdussis 306 Fernwood Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1438	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/4/2013	Helen Snider 17 Silverwood Circle, No. 4 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3124	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/7/2013	Raymond L. Langston 3202 Wayman Ave. Highland Bch, MD 21403	Code *	Ticket price	Cash		
		C		Check #	6250	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

Total this page \$ 650



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/8/2013	Nicholas C. Apostol 925 French St. N.W. Washington, D.C. 20001	Code *	Ticket price	Cash		
		C		Check #	9044	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/10/2013	Leon P. Stavrou 4863 28th St. N Arlington, VA 22207	Code *	Ticket price	Cash		
		C		Check #	202	200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/11/2013	Cheryl L. Morgan 17 Sampson Pl. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2009	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/11/2013	Elizabeth L. Alexopoulos 1010 Poplar Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2941	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/11/2013	Bonnie Marie Green 47856 Molls Cove Ln. Saint Inigoes, MD 20684	Code *	Ticket price	Cash		
		C		Check #	3589	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/15/2013	Eric W. Edstrom 319 Edgemere Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2870	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/15/2013	Anastasia C. Manis 1301 Lloyd Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2314	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/16/2013	Law Offices Coach & Bowers, P.A. Arnold Station, Suite 212 1460 Ritchie Hwy. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	23331	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/16/2013	Peter G. Samios PO Box 200 Westminster, MD 21158	Code *	Ticket price	Cash		
		C		Check #	5158	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/16/2013	Mid Atlantic Deck & Fence Co., Inc PO Box 1426 Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	93317	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/16/2013	Martha Christo 710 Americana Dr., Apt A1 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	629	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				125
7/16/2013	Traffic Concepts 325 Gambrills Rd. Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	4698	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/17/2013	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6057	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/17/2013	Patricia C. Padussis 684 Wellerburn Ave. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	6381	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,275



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/18/2013	Savvas Yiannoulou 901 Poplar Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		100
		C		Check #		
		* T, enter price per ticket	Rcpt #	22		
		Aggregate amount received from Payer to date				
7/18/2013	The Belle Grove Corp. 34 Defense St., Ste. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3874	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/18/2013	J & R Converted LLC 1906 Hidden Point Rd Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2006	1,000
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/18/2013	Celia M. Alvanos 508 Forest Hill Dr. Hillsmere Shores Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5313	50
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				150
7/18/2013	Robert A. Pascal 26750 Marengo Rd. Easton, MD 21601	Code *	Ticket price	Cash		
		C		Check #	1210	1,000
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/19/2013	Dr. Gregory S. Mestanas 70 Gentry Court Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5742	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
7/21/2013	Barbara J. Hopkins 1401 Damsel Lane Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	9929	25
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				50

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2,375



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/22/2013	Stephen W. Spell 2938 Winters Chase Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	143	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/23/2013	Rex S. Caldwell III P.A. 1610 West St., Ste 205 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2128	75
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/24/2013	Government Affairs - Maryland Inc. 220 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3113	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150
7/24/2013	Conte Lubrano Apartments, LLC 130 Lubrano Dr., Ste. 114 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2518	200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/25/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/26/2013	Mary Ann Alton 723 Springdale Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3791	200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/26/2013	Patuxent Partners, LLC 2124 Priest Bridge Dr. #18 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	1443	350
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/27/2013	Zacharias Kafouri 101 Spring Valley Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2476	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50
7/27/2013	Jack Friese 4705 Ritchie Hwy. Brooklin MD 21215	Code *	Ticket price	Cash		25
		C		Check #		
		* T, enter price per ticket		Rcpt #	24	
		Aggregate amount received from Payer to date				50
7/29/2013	Klosterman & Associates, P.A. 8240 Victoria Rd. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	5748	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29/2013	Double T Diner 12 Defense St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	15881	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29/2013	George N. Samaras 8619 Raintree Woods Dr. Fair Oaks Ranch, TX 78015	Code *	Ticket price	Cash		
		C		Check #	7762	1,000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29/2013	Cunningham Contracting, Inc. 1541 Defense Hwy. Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	2045	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/30/2013	Simeon Georgiou 7925 Andorik Dr. Severn, MD 21144	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

2325



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/30/2013	Daniel MacQuilliam 1298 Cronson Blvd. Ste. 204 Crofton, MD 21144	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/30/2013	Christa Pantelides 1303 Lloyd Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Eventbrite	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100
7/30/2013	Bay Engineering, Inc. 190 Admiral Cochrane Dr., Suite 175 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	23981	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50
7/30/2013	George James Mandris 9847 Magledt Rd. Baltimore, MD 21234	Code *	Ticket price	Cash		
		C		Check #	3234	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/30/2013	The MacQuilliam Organization, Inc. 1298 Cronson Blvd., Ste 204 Crofton, MD 21144	Code *	Ticket price	Cash		
		C		Check #	1422	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/31/2013	Tom Harrison 1601 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9649	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150
7/31/2013	Baldwin Ventures General Partnership 1 Church View Rd. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	1945	300
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 825



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/31/2013	W.F. Chesley Real Estate, LLC 1641 State Rt. 3 North, Ste. 202 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	3016	1,000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/1/2013	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6899	200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/1/2013	John C. Wobensmith 1131 August Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3974	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/1/2013	Doug Burkhandt 2777 Gingerview Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		40
		C		Check #		
		* T, enter price per ticket		Rcpt #	19	
		Aggregate amount received from Payer to date				
8/1/2013	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21403	Code *	Ticket price	Cash		25
		C		Check #		
		* T, enter price per ticket		Rcpt #	18	
		Aggregate amount received from Payer to date				125
8/1/2013	Bob Zupko 1328 Mai Chapel Way, Gambrills MD 21054	Code *	Ticket price	Cash		25
		C		Check #		
		* T, enter price per ticket		Rcpt #	13	
		Aggregate amount received from Payer to date				225
8/1/2013	Robert Duckworth 1735 Trent St. Crofton, MD 21114	Code *	Ticket price	Cash		25
		C		Check #		
		* T, enter price per ticket		Rcpt #	11	
		Aggregate amount received from Payer to date				125

Total this page \$

1,415



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/1/2013	Jim Foot 626 C. Admiral Dr., Ste. 105 Annapolis, MD 21401	Code *	Ticket price	Cash		25
		C		Check #		
		* T, enter price per ticket	Rcpt #	5		
		Aggregate amount received from Payer to date				
8/1/2013	Tom Guckenburg 1025 Rose Anne Rd. Glen Burnie, MD 21061	Code *	Ticket price	Cash		50
		C		Check #		
		* T, enter price per ticket	Rcpt #	3		
		Aggregate amount received from Payer to date				
8/1/2013	Konrad Wayson 5378 Sudley Rd. West River, MD 20778	Code *	Ticket price	Cash		
		C		Check #	633	500
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
8/1/2013	Edward R. Reilly PO Box 3803 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	108	500
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
8/1/2013	Thomas J. Sfakiyanudis 1301 Poplar Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1005	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
8/1/2013	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1642	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				225
8/1/2013	Ronald W. Johnson Associates 2661 Riva Rd., Ste 420 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1557	100
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				350

Total this page \$ 1,375



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/1/2013	Jerome W. Klasmeier 1077 Overcrest Dr. Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	4535	30
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/1/2013	Stanley J. Klos, Jr. 76 Chautaugua Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	7833	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/1/2013	Anastasia P. Samaras 139 Archwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4180	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50
8/1/2013	Chesapeake Landscape & Design PO Box 3728 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	11629	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/1/2013	Melvin Walker 2110 Eden Wood Ln. Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	1889	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/2/2013	Timothy L. Madden 506 Hodges Lane Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1942	25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/6/2013	Omega Properties Inc. 45 Old Solomons Island Rd., Ste 204 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	233	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 705



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/8/2013	Chadwick Properties, LLC 1544 Hornbeam Dr. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	2335	15
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/9/2013	Priscilla Foust 7101 Bay Front Dr., Apt 116 Annapolis, MD 21403	Code *	Ticket price	Cash		20
		C		Check #		
		* T, enter price per ticket		Rcpt #	25	
		Aggregate amount received from Payer to date				
8/9/2013	Alice C. Hunter 7101 Bay Front Dr., Unit 320 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2946	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/9/2013	Chloe R. Dhillion 7101 Bay Front Rd., Unit 225 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1446	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/10/2013	Philip Laumann 709 Seaborne Court Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	450	40
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/10/2013	Charles A. Morse Jr. 7101 Bay Front Dr., #422 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2104	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/10/2013	Harry C. Koukides 8612 Delegge Rd. Baltimore, MD 21237	Code *	Ticket price	Cash		
		C		Check #	10221	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 625



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/12/2013	William J. Ogden 7101 Bay Front Dr., #610 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2008	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/15/2013	Gloria Pantelides 1609 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9737	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/15/2013	Robert A. Zupko 2777 Gingerview Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4752	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				725
8/16/2013	Michael Georgiou 909 Eastern Shore Rd. Virginia Beach, VA 23454	Code *	Ticket price	Cash		
		C		Check #	215	500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/17/2013	White River, LLC 1609 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1039	1000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/17/2013	Gloria Pantelides 1609 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9738	1,000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 3,200



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
12/14/2012	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	350
		Aggregate amount of loan or transfer \$ 350	
12/31/2012	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	350
		Aggregate amount of loan or transfer \$ 700	
5/30/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	2,500
		Aggregate amount of loan or transfer \$ 3,200	
6/14/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	102
		Aggregate amount of loan or transfer \$ 3,302	
6/21/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	1,600
		Aggregate amount of loan or transfer \$ 4,902	
6/25/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	1,000
		Aggregate amount of loan or transfer \$ 5,902	
6/28/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	51
		Aggregate amount of loan or transfer \$ 5,953	
7/15/2013	Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	51
		Aggregate amount of loan or transfer \$ 6,004	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 6,004



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Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
6/1/2013	PayPal 2211 North First St. San Jose, CA 95131	F	9.95	Check # Cash Rcpt #		Check # Cash Rcpt #		
6/3/2013	GoDaddy.com 14455 N Hayden Rd. Suite 226 Scottsdale, AZ 85260	OS	19.16	Check # Cash Rcpt #		Check # Cash Rcpt #		
6/3/2013	PayPal 2211 North First St. San Jose, CA 95131	F	9.95	Check # Cash Rcpt #		Check # Cash Rcpt #		
6/6/2013	US Post Office 210 Legion Ave. Annapolis, MD 21401	P	920	Check # 1031 Cash Rcpt #		Check # Cash Rcpt #		
6/10/2013	GoDaddy.com 14455 N Hayden Rd., Ste 226 Scottsdale, AZ 85260	OS	25.71	Check # Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 984.77

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Name of candidate or committee Friends of Mike Pantelides
 Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Check #		
6/12/2013	Anthony C. Wayne 116 Legion Ave. Studio 2nd Fl Annapolis, MD 21401	PL	925	Check # 1032 Cash Rcpt #		Check # Cash Rcpt #			
8/18/2013	Eric Shea 1604 Cedar Park Rd. Annapolis MD 21401	OS	100	Check # 1033 Cash Rcpt #		Check # Cash Rcpt #			
6/20/2013	PayPal 2211 North First St. San Jose, CA 95131	F	0.33	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
6/20/2013	PayPal 2211 North First St. San Jose, CA 95131	F	0.45	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
6/21/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	4.74	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			1,030.52						



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Report period - transactions from June 25, 2012

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Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
6/22/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	14.22	Check # Cash Rcpt #	automatic fee	Check # Cash Rcpt #		
6/23/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	9.48	Check # Cash Rcpt #	automatic fee	Check # Cash Rcpt #		
6/24/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	PL	973.08	Check # Cash Rcpt #	1034	Check # Cash Rcpt #		
6/24/2013	High Starr Copy Service 302 Harry S. Truman Pkwy., Ste A Annapolis, MD 21401	OS	347.38	Check # Cash Rcpt #	1036	Check # Cash Rcpt #		
6/24/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	18.96	Check # Cash Rcpt #	automatic fee	Check # Cash Rcpt #		

Totals this page \$ 1,363.12



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Schedule 3 - Disbursements

1	2	3			4			5	
		Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method	Check #		
6/25/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	2.37	Check # Cash Rcpt #		Check # Cash Rcpt #			
6/26/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	11.85	Check # Cash Rcpt #		Check # Cash Rcpt #			
6/27/2013	RocketBase Solutions, LLC 2465 Centreville Rd Suite J17-719 Herndon, VA 20171	OS	775	Check # Cash Rcpt #		Check # Cash Rcpt #			
6/27/2013	City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401	F	120	Check # Cash Rcpt #		Check # Cash Rcpt #			
6/27/2013	Columbus Club of Annapolis 2590 Solomons Island Rd. Edgewater MD 21037	R	750	Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 1,659.22



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to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Check #	Method		
6/28/2013	Anthony C. Wayne 116 Legion Ave. Studio 2nd Fl Annapolis, MD 21401	PL	500	Check # 1040 Cash Rcpt #		Check # Cash Rcpt #			
7/1/2013	PayPal 2211 North First St. San Jose, CA 95131	F	1.75	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
7/2/2013	PayPal 2211 North First St. San Jose, CA 95131	F	9.95	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
7/5/2013	West Annapolis Real Estate Assoc 703 Giddings Ave. #U4 Annapolis, MD 21401	R	1,000	Check # 1035 Cash Rcpt #		Check # Cash Rcpt #			
7/10/2013	Seyern Savings Bank 200 Westgate Circle Annapolis MD 21401	O	17.95	Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 1,529.65



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Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
7/16/2013	Minuteman Press 111 Chinquapin Round Rd., Ste 102 Annapolis, MD 21401	PL	180.20	Check # 1042 Cash Rcpt #		Check # Cash Rcpt #			
7/16/2013	Marcia Diehl 1431 Millwood Ct. Annapolis, MD 21409	C	1,000	Check # 1043 Cash Rcpt #		Check # Cash Rcpt #			
7/19/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	PL	988.98	Check # 1044 Cash Rcpt #		Check # Cash Rcpt #			
7/25/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	2.37	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
7/26/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	pl	233.20	Check # 1045 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			2,404.75						



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Name of candidate or committee Friends of Mike Pantelides
 Report period - transactions from June 25, 2012 to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Method		
7/26/2013	The Hartford PO Box 660916 Dallas, TX 75266	OS	761	Check # 1046 Cash Rcpt #		Check # Cash Rcpt #			
7/26/2013	BC Productions 8341 Witherow Way Ooltewah, TN 37363	PL	100	Check # 1047 Cash Rcpt #		Check # Cash Rcpt #			
7/29/2013	GOP Shoppe 883-C Airport Park Rd. Glen Burnie, MD 21061	PL	654.55	Check # 1041 Cash Rcpt #		Check # Cash Rcpt #			
7/30/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	11.85	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #			
7/31/2013	HighStarr Copy Services 302 Harry S. Truman Pkwy., Ste A Annapolis, MD 21401	PL	216.24	Check # 1048 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			1,743.64						



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Check #		
8/1/2013	Chris' Charcoal Pit 1946 West St Annapolis, MD 21401	F	636	Check # 1049 Cash Rcpt #		Check # Cash Rcpt #			
8/2/2013	RocketBase Solutions, LLC 2465 Centreville Rd., Suite J170719 Hemdon, VA 20171	OS	775	Check # 1050 Cash Rcpt #		Check # Cash Rcpt #			
8/2/2013	Kyle Buckles 3323 N. Washington Blvd. Arlington, VA 22201	C	100	Check # 1051 Cash Rcpt #		Check # Cash Rcpt #			
8/4/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	PL	490.78	Check # 1052 Cash Rcpt #		Check # Cash Rcpt #			
8/8/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	OS	328.60	Check # 1053 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 2,330.38



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Report period - transactions from June 25, 2012

to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
8/9/2013	GOP Shoppe 883-C Airport Park Rd. Glen Burnie, MD 21061	PL	1,038.80	Check # 1054 Cash Rcpt #		Check # Cash Rcpt #		
8/10/2013	PayPal 2211 North First St. San Jose, CA 95131	F	10.03	Check # automatic fee Cash Rcpt #		Check # Cash Rcpt #		
8/17/2013	Gilleland Group PO Box 91 Millersville, MD 21108	PL	1,451.85	Check # 1055 Cash Rcpt #		Check # Cash Rcpt #		
8/18/2013	Kyle Buckles 3323 N. Washington, Blvd. Arlington, VA 22201	OS	198.64	Check # 1056 Cash Rcpt #		Check # Cash Rcpt #		
8/18/2013	Marcia Diehl 1431 Millwood Ct. Annapolis MD 21409	OS	371.65	Check # 1057 Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 3,070.97



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 25, 2012

to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Check #		
8/18/2013	John Kyriacou 128 Great Lake Dr. Annapolis, MD 21403	PL	10	Check # 1058 Cash Rcpt #		Check # Cash Rcpt #			
8/18/2013	Emily R. Cyford 1910 Towne Ctr. Blvd. Unit 611 Annapolis MD 21401	PL	72.40	Check # 1059 Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 82.40

Friends of Mike Pantelides

Report Period: June 25, 2012 to August 18, 2013

Schedule 3 - Disbursements

On page 34 there is one item marked "O" for other. It was on 7/10/2013 for Severn Savings Bank, in the amount of \$17.95. This charge was for ordering checks.

On page 38 there are two disbursements on 8/18/2013, one to Kyle Buckles for \$198.64, and the other to Marcia Diehl for \$371.65. These are reimbursement checks for office supplies they bought with their personal money.

On page 39 there are two disbursements on 8/18/2013, one to John Kyriacou for \$10, and the other to Emily R. Cyford for \$72.40. These are reimbursement checks for facebook ads they paid for with their personal money.



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Name of fund or committee Friends of Mike Pantelides

Debts as of August 18, 2013

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	12/14/2012	350
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	12/31/2012	350
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	5/30/2013	2,500
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/14/2013	102
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/21/2013	1,600
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/25/2013	1,000
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/28/2013	51
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	7/15/2013	51

Total this page \$ 6,004

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Report period - transactions from June 25, 2012 to August 18, 2013

[illegible]

Total this page 1,904.37